Department of Defense Office of the Under Secretary of Defense (Comptroller)

Standard Financial Information Structure (SFIS) Deployment

June, 2005

DoD Business Enterprise Systems Possible list as of 5/27

DoD **Enterprise** Level

Finance AT&L P&R

NH

Data Standards, Common Capabilities,

Transformation "Catalysts"

Financial Visibility

- •BEIS
- •DCAS
- •IGTS
- •PB Framework
- •SFIS

Acquisition Visibility

- APS ?
- •DAMIR

• DAAS - ?

- IDF -IDE AV
- GEX ?
- •IUID ?
- •DLMS Bridge?

Material

Visibility

- DoD Logistics Shared Enterprise Transaction Data?
- DoDAAD Reengineering?
- DoD Master Data?
- •Enterprise Business Mete Data?
- Hazardous Materials?
- CAMS-ME ? DPAS - ?

IUID?

Personnel Visibility

- CHCS-II
- DCPDS
- DIMHRS
- •DTS

Accountability

Real Property

- RPIR ?
- RPUID ?
- RP Accept ?
- •RP

Accountability?

Common **Supplier Engagement**

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•Federal IAE
       -CCR - ?
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- -EPLS ?
- -eSRS ?
- -FBO ?
- -FedReg ?
- -FedTeds ?
- -FPDS-NG ?
- -IGTE
- -ORCA
- -PPIRS
- -WDOL ?
- •ASAP ?
- •SPS
- WAWF
- •ARM Pilot?
- •PTA?
- Common Adaptive Strategy?
- DADS?
- Contingency
- Contracting 2 eStrategic Sourcing?
- Acq & Fin Interfaces?

Target Environments

- Need to identify the specific environments which fit into each of the following categories:
 - Category A
 - Deployed environments in which we would recommend investing to update those systems to support SFIS
 - Category B
 - Legacy environments in which direct investment is not recommended; rather, an interim approach for these systems which includes mapping and cross walks, is preferred
 - Category C
 - Emerging environments, including new ERP systems

Category A Environment

Category A

- Deployed environments in which we would recommend investing to update those systems to support SFIS
 - Business Enterprise Information Service (BEIS)
 - Automated Purchase System (APS)
 - Defense Civilian Personnel Data System (DCPDS)
 - Standard Procurement System (SPS) Increment 3
 - Defense Cash Accountability System (DCAS)
 - Central Disbursing System (CDS)
 - Program Budget Accounting System Program, Funds & Order Distribution (PBAS-FD)
 - Defense Civilian Payment System (DCPS)
 - Voucher Payment System (VPS)/Vendor Pay Inquiry System (VPIS)
 - Electronic Document Access (EDA)/Electronic Document Management (EDM) ??
 - Deployable Disbursing System (DDS)
 - Automated Disbursing System (ADS)
 - Defense Debt Management System (DDMS)
 - Next Generation Financial Management System (NXGNFMS)
 - Standard Accounting and Budget Reporting System (SABRS)
 - Navy Cash
 - Business System Modernization (BSM)
 - Logistics Modernization Program (LMP)
 - Military Sealift Command (MSC) Financials
 - Military Traffic Management Command (MTMC) Financials
 - Global Command Support System (GCSS)-Joint
 - Army Financial Management (AFM)

Category B Environment

Category B

- Legacy environments in which direct investment is not recommended; rather, an interim approach for these systems which includes mapping and cross walks, is preferred
 - Defense Property Accountability System (DPAS)
 - Defense Departmental Reporting System (DDRS)
 - Mechanization of Contract Administration System (MOCAS)
 - Defense Working Capital Accounting System (DWAS)
 - Computerized Accounts Payable System (CAPS)
 - Corps of Engineers Financial Management System (CEFMS)
 - Database Computer Automated System (DbCAS)
 - Database Management System (DBMS)
 - Defense Joint Accounting System (DJAS)
 - General Fund Accounting and Finance System (GAFS)
 - Integrated Accounts Payable System (IAPS)
 - Standard Operations and Maintenance, Army Research and Development System (SOMARDS)
 - Standard Financial System (STANFINS)
 - Standard Accounting and Reporting System Headquarters Claimant Module (STARS-HCM)
 - Standard Accounting and Reporting System Field Level (STARS-FL)
 - Standard Accounting and Reporting System One Pay (STARS-OP)
 - Washington Headquarters Service (WHS) Allotment Accounting System (WAAS)
 - College and University Financial System (CUFS)
 - eBIZ (AMS commercial business application)

Category C Environment

Category C

- Emerging environments, including new ERP systems and stage
 - Intergovernmental Transaction System (IGTS)
 - Acquisition Spend Analysis Pilot (ASAP)
 - Defense Integrated Military Human Resources System (DIMHRS)
 - Capitalized Asset Management System Military Equipment (CAMS-ME)
 - Defense Travel System (DTS)
 - Composite Health Care System II (CHCS-II)
 - Defense Acquisition Management Information Retrieval (DAMIR)
 - DoD Acquisition Domain (Sourcing) (DADS)
 - Defense Medical Logistics Standard Support (DMLSS)
 - Global Command Support System (GCSS)-Army
 - Global Command Support System (GCSS)-Marines
 - Navy Enterprise Resource Planning (ERP)
 - Defense Enterprise Accounting and Management System (DEAMS)
 - General Fund Enterprise Business System (GFEBS)
 - Global Command Support System (GCSS)-Air Force (AF)